

## Best Available Copy

## Travel & Business Expense Report

\$ 1/13/14

1. Employee No. <u>57250</u>

2. Name (Last, First, MI)		14		Div/Dep						4. R	eport N							
MARKY VECH, RON	ALD .	K.	5.	Dates o	Expens	se:	From	8-	29-94		То	<u> </u>	1-94					
Secy: Carole Hibner	Mon		Tues	Wed	Thur		Fri	<del>- T</del>	Sat		Total							
6. Date	Sun			30-94			111013	•	8/24/4	-	Jai		1012	<del>'</del>				
7. City State/Country		8-29- TRAVERS				~~~												
		MI	n1		m E		<del> </del>		South freed MI									
8. Meals	<del> </del>	15		7 33	16	28							48	96				
9. Incidentals		1 '5	<del>"</del>	. 12	1	"								132				
0. Hotel/Motel	1	77	16	4578									123	54				
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2. ≦ County Code	++				}	╂—		-		$\vdash$		<del> </del>		1				
2. County Code Per Diem Rate	+ +		_			+	<del>                                     </del>	$\vdash$	-									
Variance	+-+					<del>                                     </del>	<del></del>	<del>                                     </del>					l					
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3. Telephone	1	1	79			<b>T</b> -							T	٦٥				
4. Taxi, Auto Rental, Local Transp.								T				1		Г				
Bate per mile (miles)	( )	( )	(	)	(	)	( )		( )		(	)	( )	$\Gamma$				
5. Auto Expense Personal  Leased							<u> </u>					\						
6. Employee Purchased Transp.																		
7.*Entertainment									<u> </u>			<u> </u>						
8. Parking					L	$\perp$	<u> </u>					<u> </u>		<u> </u>				
9.*Guest Meals					ļ		<u> </u>	ـــــ	<u> </u>			-		igspace				
0. Company Paid Transportation					<u> </u>	↓	<u> </u>	<u> </u>	<b>.</b>				<u> </u>	_				
1. Leased Car Maint. (Detail Over)	<b></b>		_			↓_	ļ	<u> </u>	<u> </u>			ļ		<u> </u>				
2.*Other	<u> </u>		~ .	3		1200	ļ	ـ	14	22		1		27				
3. Total Expense	<u>.l</u> _L	94	90 (	03 11		28	ļ		14	22		<u> </u>	188	51				
Account Distribution:					lvances: ash. Che	eck. I	Hotel de	oosit	s)				0	1				
Div. Gr Cl Sub Dept	Prod	Source	Amo		*		· · · · · · · · · · · · · · · · · · ·				**		<del>                                     </del>	+				
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905	<del> </del>	3736-01	rry over	-														
7409 907		5956-01 48.91 report (if applicable)									Ø							
920			7,**		nount du	ie eu	nolovee						188	5				
74 04 410		5956-01	11.		nount di													
7402 294		5956-01		22					•									
						٦F	PAI	D	SEP	13	1994							
		Total	188															
Purpose of Trip: PROJECT # 5950		ATO SPL	. ı÷	CONC	PT	Ta	ANSM	عک	10N	DEV	1tlop	ME	<b>NT</b>					
ROAD TO	210-												<del>.</del>					
Explain Expenditures Above By D	av:	<u></u>		14/	daaada	<i>"</i> /	(0)6	<u>~</u>	Pure	r. 44 A	S É	Ln	cH F	018				
Sunday:						Wednesday: LNE & PURCHASE LUNCH FOR TOM GENISE, JOHN DREDEN AND MYSELF.												
Sunday.				7	<u> </u>	-15-5	<del>-                                    </del>	.,,,,										
				Th	ursday:									<u> </u>				
Monday: LING 8 PURCHAS	ED RRE	AKEAST	for							_								
TOM GENSE JOHN DRES	DEN AND	my sert		ᆀ _							_							
		•		_   _														
	Fr	Friday: LINE 22 INCLUDED SMALL PARTS PURCHASED EARLIER FUR THIS PROJECT																
Tuesday: LINE 8 PARCHASE LUNCH FOR						95 E 1	D EA	<u>rli</u>	er F	<u> </u>	THIS	PA	2)Jec/					
TOM GENISE, JOHN DR	ESDEN	AND my	sect.	∸ -														
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This is a true statement of all expen	ses incurre	d hy me on !	hehelf a	f the co	nnany fo	or the	period i	ndic	ated.		Ľ	VIII						
This is a new statement of an experi	~	J UY IIIO UII I					ursemen					<del>-</del>	//					
R.K. Markine	~ U	8-6-	941		7×12	<del>ٽ</del>	de	•		-	-	91	7 194	;				
Employee Signature R. K. Ma	<del></del>			Approve	<del>-</del>		. Smed	<del>/                                    </del>			12/44	-4	<del></del>	Date				



Corporation

## Best Available Copyrravel & Business Expense Report

1. Employee No. 217.00

2. Name (Last, First, MI) DR650にい、JのH〜 III						3. Div/Dept. No. 039/ 4. Report No. / 5. Dates of Expense: From 8-29-94 To 8-31-94											
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6. Date					8-30		8-31		- muis		<del>  '''</del>		<del>                                     </del>	aı	То	tai	
7. City	<b>-</b>										<del>                                     </del>		<del> </del>		┼		
State/Country  8. Meals		,											<del>                                     </del>		+	—	
9. Incidentals		<u> </u>	10	00	(5	00	10	CO		T	<b>T</b>	Τ		$\neg$	1 2	5 0	
10. Hotel/Motel	<del> </del>		ļ									1	†	$\dashv$		$\neg$	
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4. Taxi, Auto Rental, Local Transp.						43		+	<del> </del>		<del> </del>		<u> </u>		1 7	Ь	
Rate per mile (miles)	( )		( )		( )		7	+-	, ,	├	<del>                                     </del>	<u> </u>	<u> </u>	4.	ļ	$\perp$	
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7.*Entertainment				一十					<del></del>	<del> </del>	<del> </del>				<del> </del>	+	
Parking								1		-	<del> </del> -			+-	<del> </del> -	4-	
9.*Guest Meals										<del>                                     </del>					<del> </del>	┿	
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Leased Car Maint. (Detail Over)     Other				$\perp$										+-		+	
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count distribution:					[		ances:									+-	
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ployee Signature		<u> </u>	Date		Approve	$ \wedge$	10	V	UK_				7	//	144		